
State Shared Revenues (2005 FYE)

VENDOR NAME: Louisville

RECORD # 2688

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$549.35
	4/20/2005	\$465.11
Total for Beer Tax		\$1,014.46

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$389.96
	8/20/2004	\$388.14
	9/20/2004	\$388.14
	10/20/2004	\$388.14
	11/20/2004	\$388.14
	12/20/2004	\$388.13
	1/20/2005	\$388.13
	2/20/2005	\$388.13
	3/20/2005	\$388.13
	4/20/2005	\$388.13
	5/20/2005	\$388.13
	6/20/2005	\$388.13
Total for City Streets and Transportation System		\$4,659.43

State Shared Revenues (2005 FYE)

VENDOR NAME: Louisville

RECORD # 2688

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,007.69
7/20/2004	\$3,353.68
7/20/2004	\$542.94
8/20/2004	\$530.49
8/20/2004	\$3,473.47
8/20/2004	\$984.59
9/20/2004	\$1,020.72
9/20/2004	\$3,452.28
9/20/2004	\$549.95
10/20/2004	\$1,028.25
10/20/2004	\$3,534.49
10/20/2004	\$554.01
11/20/2004	\$526.55
11/20/2004	\$3,306.84
11/20/2004	\$977.29
12/20/2004	\$3,559.78
12/20/2004	\$561.26
12/20/2004	\$1,041.70
1/20/2005	\$961.50
1/20/2005	\$3,295.65
1/20/2005	\$518.05
2/20/2005	\$991.98
2/20/2005	\$3,325.19
2/20/2005	\$534.47
3/20/2005	\$537.05

State Shared Revenues (2005 FYE)

VENDOR NAME: Louisville

RECORD # 2688

3/20/2005	\$3,398.54
3/20/2005	\$996.76
4/20/2005	\$414.68
4/20/2005	\$2,596.72
4/20/2005	\$769.65
5/20/2005	\$3,580.09
5/20/2005	\$543.59
5/20/2005	\$1,008.91
6/20/2005	\$3,385.87
6/20/2005	\$550.63
6/20/2005	\$1,021.97

Total for Gasoline and Motor Fuel Tax

\$58,437.28

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
-------------	---------------

7/30/2004	\$37,280.66
2/20/2005	(\$67.65)

Total for Income Tax

\$37,213.01

State Shared Revenues (2005 FYE)

VENDOR NAME: Louisville

RECORD # 2688

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$10,218.58
	8/20/2004	\$10,462.64
	9/20/2004	\$10,271.22
	10/20/2004	\$10,131.24
	11/20/2004	\$10,279.28
	12/20/2004	\$10,117.18
	1/20/2005	\$9,913.40
	2/20/2005	\$12,818.78
	3/20/2005	\$9,289.54
	4/20/2005	\$9,741.30
	5/20/2005	\$10,729.50
	6/20/2005	\$10,584.57
Total for Sales Tax		\$124,557.23

State Shared Revenues (2005 FYE)

VENDOR NAME: Louisville

RECORD # 2688

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$24.20
8/4/2004	\$23.76
9/7/2004	\$30.63
10/6/2004	\$19.87
11/3/2004	\$34.57
12/3/2004	\$33.67
1/6/2005	\$29.63
2/3/2005	\$28.85
3/7/2005	\$20.53
4/7/2005	\$22.42
5/5/2005	\$40.30
6/7/2005	\$30.88
Total for Telecommunications Sales Tax	\$339.31

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$3,663.13
1/20/2005	\$3,663.13
4/20/2005	\$3,663.13
6/20/2005	\$3,663.14
Total for TVA - In Lieu of Tax	\$14,652.53